

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 5	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-01-D-0050		<b>3. Award/Effective Date</b> 2003OCT08		<b>4. Order Number</b> 0012		<b>5. Solicitation Number</b>	
<b>6. Solicitation Issue Date</b>							
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> LINDA GRAFF		<b>B. Telephone Number (No Collect Calls)</b> (309)782-3136		<b>8. Offer Due Date/Local Time</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-A ROCK ISLAND IL 61299-7630  <b>e-mail:</b> GRAFFL@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> <b>Unrestricted</b> <input type="checkbox"/> <b>Set Aside:</b> % For <input type="checkbox"/> <b>Small Business</b> <input type="checkbox"/> <b>Small Disadv Business</b> <input type="checkbox"/> <b>8(A)</b>  <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b>	
						<input type="checkbox"/> <b>See Schedule</b>	
						<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>	
						<b>13b. Rating</b> DOA5	
				<b>14. Method Of Solicitation</b>		<input type="checkbox"/> <b>RFQ</b> <input type="checkbox"/> <b>IFB</b> <input type="checkbox"/> <b>RFP</b>	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007			
<b>Code</b>				<b>Code</b> S2401A			
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> MANDUS GROUP LTD 101 EDGEWOOD LANE LONG GROVE, IA. 52756-0214		<b>Code</b> 1MV66		<b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	
<b>Code</b>				<b>Code</b> HQ0339			
<b>Telephone No.</b>							
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> <b>See Addendum</b>					
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>		<b>21. Quantity</b>		<b>22. Unit</b>	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
<b>25. Accounting And Appropriation Data</b> ACRN: AA 21 32033000036D6D02P31202025FB S11116 W52H09						<b>26. Total Award Amount (For Govt. Use Only)</b> \$11,875.00	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b>						<input type="checkbox"/> <b>Are</b> <input type="checkbox"/> <b>Are Not Attached.</b>	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> <b>Are</b> <input type="checkbox"/> <b>Are Not Attached.</b>	
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> <b>To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.</b>				<b>29. Award Of Contract: Reference _____ Offer</b> <input type="checkbox"/> <b>Dated _____.</b> Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> BARRY R HARTLEBEN /SIGNED/ HARTLEBENB@RIA.ARMY.MIL (309)782-7116		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b>  <input type="checkbox"/> <b>Received</b> <input type="checkbox"/> <b>Inspected</b> <input type="checkbox"/> <b>Accepted And Conforms To The Contract Except As Noted</b>		<b>32b. Signature Of Authorized Government Representative</b>		<b>32c. Date</b>		<b>33. Ship Number</b>  <input type="checkbox"/> <b>Partial</b> <input type="checkbox"/> <b>Final</b>	
						<b>34. Voucher Number</b>	
						<b>35. Amount Verified Correct For</b>	
						<b>36. Payment</b> <input type="checkbox"/> <b>Complete</b> <input type="checkbox"/> <b>Partial</b> <input type="checkbox"/> <b>Final</b>	
						<b>37. Check Number</b>	
						<b>38. S/R Account Number</b>	
						<b>39. S/R Voucher Number</b>	
						<b>40. Paid By</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>						<b>42a. Received By (Print)</b>	
<b>41b. Signature And Title Of Certifying Officer</b>		<b>41c. Date</b>				<b>42b. Received At (Location)</b>	
						<b>42c. Date Recd (YYMMDD)</b>	
						<b>42d. Total Containers</b>	

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Standard Form 1449 (10-95)  
Prescribed By GSA-FAR (4.8 CFR) 53.212

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-01-D-0050/0012	MOD/AMD	

Name of Offeror or Contractor: MANDUS GROUP LTD

SUPPLEMENTAL INFORMATION

1. THIS ACTION AWARDS DELIVERY ORDER 0012 AGAINST THE LONG TERM REQUIREMENTS CONTRACT DAAE20-01-D-0050. THIS DELIVERY ORDER IS FOR:
- A. CLIN 0001AA - ONE (1) EACH, NITROGEN INTENSIFIER, NSN: 1025-01-473-8886, GOVERNMENT P/N: 12992245, CONTRACTOR P/N: KJ1000.
- B. CLIN 0002AA - ONE (1) EACH, OIL TRANSFER SYSTEM, NSN: 1025-01-473-7710 GOVERNMENT P/N: 12992246 CONTRACTOR P/N: KJ4000.
2. THIS DELIVERY ORDER 0012 AWARD IS MADE DURING ORDERING PERIOD THREE (3), 01 MAR 2003 THROUGH 29 MAR 2004, AT A FIRM FIXED UNIT PRICE OF:
- A. NITROGEN INTENSIFIER: \$6,122.00
- B. OIL TRASFER SYSTEM: \$5,753.00.
3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER 0012 IS \$11,875.00.
4. THE DELIVERY SCHEDULE IS AS FOLLOWS AND IS ALSO REFLECTED IN SCHEDULE B OF THIS DELIVERY ORDER. PLEASE NOTE THAT CLIN 0002AA IS TO BE SHIPPED FIRST AND CLIN 0001AA IS TO BE SHIPPED THE FOLLOWING WEEK:
- CLIN 0002AA: 1 EACH OIL TRANSFER SYSTEM: 25 OCT 04
- CLIN 0001AA: 1 EACH NITROGEN INTENSIFIER: 01 NOV 04
5. ALL TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT DAAE20-01-D-0050 APPLY TO THIS DELIVERY ORDER 0012.
- \*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: MANDUS GROUP LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1025-01-473-8886 FSCM: 19200 PART NR: 12992245 SECURITY CLASS: Unclassified				
0001AA	<u>MFG. PART NUMBER KJ1000</u>  NOUN: NITROGEN INTENSIFIER PRON: M13KJ001M1 PRON AMD: 03 ACRN: AA AMS CD: 31202072014  <u>Packaging and Marking</u>  REFERENCE CLAUSE DS6413  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093266H975 W52H1C J 2 <u>PROJ CD BRK BLK PT</u> EET <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 01-NOV-2004  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0050/0012	1	EA	\$ 6,122.00000	\$ 6,122.00
0002	NSN: 1025-01-473-7710 FSCM: 19200 PART NR: 12992246 SECURITY CLASS: Unclassified				

Name of Offeror or Contractor: MANDUS GROUP LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>MFG. PART NUMBER KJ4000</div> <div>NOUN: OIL TRANSFER SYSTEM PRON: M13KJ002M1 PRON AMD: 03 ACRN: AA AMS CD: 31202072014</div> <div>Packaging and Marking</div> <div>REFERENCE CLAUSE DS6413</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H093267H975 W52H1C J 2</div> <div>PROJ CD BRK BLK PT</div> <div>EET</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 25-OCT-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-01-D-0050/0012</div>	1	EA	\$ 5,753.00000	\$ 5,753.00

**CONTINUATION SHEET****Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-01-D-0050/0012

MOD/AMD

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**Name of Offeror or Contractor:** MANDUS GROUP LTD

## CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/						JOB			
ITEM	MIPR	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION			ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0001AA	M13KJ001M1 31202072014	AA	2	21	32033000036D6D02P31202025FB	S11116	371B72	W52H09	\$ 6,122.00	
0002AA	M13KJ002M1 31202072014	AA	2	21	32033000036D6D02P31202025FB	S11116	371B72	W52H09	\$ 5,753.00	
								TOTAL	\$ 11,875.00	

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	32033000036D6D02P31202025FB	S11116		W52H09	\$ 11,875.00
						TOTAL	\$ 11,875.00